

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT/PURCH ORDER/AGREEMENT NO. GS-23F-0206K			2. DELIVERY ORDER/ CALL NO. F33657-00-F-8003			3. DATE OF ORDER/CALL (YYYYMMDD) 2000 SEP 13		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-C9		
6. ISSUED BY ASC/CXCK USAF/AFMC HQ AERONAUTICAL SYSTEMS CTR 2275 D STREET BLDG 16 RM 129 WRIGHT PATTERSON AFB OH 45433-7233 WANDA L. GRIGSBY (937) 255-7003 X4648 Wanda.Grigsby@wpafb.af.mil					CODE FA8622		7. ADMINISTERED BY (If Other than 6) DCMC BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299 SCD: C PAS: (NONE)			CODE S2101A		
8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>												
9. CONTRACTOR HJ FORD ASSOCIATES, INC. NAME 1111 JEFFERSON DAVIS HIGHWAY AND ADDRESS ARLINGTON VA 22202-3235					CODE 3X522		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. <input checked="" type="checkbox"/> IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
12. DISCOUNT ITEMS N												
13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)												
14. SHIP TO SEE SCHEDULE					CODE		15. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264 EFT:T			CODE HQ0338		
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.												
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. F33657-00-A-2182								
		PURCHASE <input type="checkbox"/>		Reference your _____ furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH. AND AGREES TO PERFORM THE SAME.								
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____												
If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES					20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA LUCILA CASTEL BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$195,962.29		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					27. SHIP NO.		28. D.O. VOUCHER NO.		29. DIFFERENCES			
DATE _____ SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					32. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
									35. BILL OF LADING			
37. RECEIVED AT		38. RECEIVED BY (Print)			39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

1. In accordance with GSA Contract GS-23F-0206K and paragraph F "Orders" of the Blanket Purchase Agreement (BPA), this Task Order is issued to provide acquisition management and administrative support pursuant to the Statement of Work (SOW) entitled "Special Operations Forces (SOF) System Program Office (SPO) Acquisition Management and Administrative Support" dated 23 Aug 00, as set forth in the Contract Line Items below, at a ceiling price of \$195,962.29.

2. SECTION B: Set forth on page 3 hereto.

3. Section G: Set forth on page 4 hereto.

SECTION I:

a). In accordance with Section II clause 5352.245-9004 "Base Support, Alternate I" (JUL 1997), base support will be provided by ASC/LU in Building 46, WPAFB, OH. Office space (equivalent to 2 office cubicles), existing phones, copiers, facsimile machines, document shredders, computer resources and general office supplies will be provided.

b). In accordance with SECTION II, DFARS Clause 252.232-7007 "Limitation of Government's Obligation", Contract Line Item (CLIN 0001) is partially funded.

4. In accordance with FAR Clause 52.232-20 "Limitation of Cost", Contract Line Item 0004 is fully funded. The sum total of \$22,534,69 is presently available for payment.

5. SECTION J: List of attachments is set forth on page 5 hereto.

6. The period of performance is 13 Sep 00 through 12 Sep 01.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001

\$173,427.60

Noun: LABOR
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: ASREQ
Descriptive Data:

1. Funding in the amount of \$166,729.31 is hereby obligated for CLIN 0001. The allotted and obligated amount of \$166,729.31 is estimated to fund this item through 24 Aug 01. Funds in the amount of \$6,698.29 remain to be funded.

2. Labor categories, hourly rates, and estimated hours negotiated are as follows:

	Labor Category	Hourly Rates	Est. Hours
Off-Site	Program Manager	\$80.58	100
On-Site	Acq Mgmt L-4	\$59.92	1,920
On-Site	Admin Support L-3	\$26.21	1,920
	Total		3,940

0002

NSP

Noun: DATA
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: ASREQ
Descriptive Data:

Data is delivered in accordance with the Contract Data Requirements List (CDRL), Exhibit A of the Blanket Purchase Agreement.

0004

\$22,534.69

Noun: TRAVEL
ACRN: AA
Security: U
Contract type: S - COST
Completion Date: ASREQ
Descriptive Data:

1. The Contractor shall provide travel required in the performance of CLIN 0001 above.

2. This CLIN is fully funded.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA		\$189,264.00
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97	00100 5600 X40 4720 2AWL01 040000 592CE 046404 503000 F03000	
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Funding breakdown:

On CLIN 0001:	\$166,729.31
On CLIN 0002:	\$.00
On CLIN 0004:	\$22,534.69

PR/MIPR: GLUMF007205037FINAL \$189,264.00

Descriptive data:
ESP: MH

FSR: 009686 PSR: 426609 DSR: 177530

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	6	23 AUG 2000	Statement of Work Entitled "Special Operations Forces System Program Office Acquisition Management and Administrative Support"
ATTACHMENT 2	6	12 SEP 2000	Contract Security Classification Specification (DD Form 254)